

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

*PR&RD Department - Expenditure towards payment of Cell Phone Bill of **Smt Chitra Ramchandran, IAS., Principal Secretary to Govt.(RWS&S)** PR&RD Department – Expenditure of **Rs. 1,452-00 ( Rupees One thousand four hundred and fifty two only)** – Sanctioned – Orders – Issued.*

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 246**

**Dated:04 -3-2010**

*Read the following:-*

*Air Tel Mobile bill received from P.S to Secretary, PR&RD Dept  
dt. 3/3/2010*

\* \* \*

**ORDER:**

*Sanction is hereby accorded to incur an expenditure of **Rs. 1,452-00 ( Rupees One thousand four hundred and fifty two only)** – towards Air tel Cell phone Bill of Cell phone No. **9866247493**, which is being used by **Smt Chitra Ramchandran, IAS. Principal Secretary to Govt. PR&RD Department** for the period from **23-1-2010 to 22-2-2010**. A cheque may be issued in favour of **“Airtel. Mobile No. 9866247493”**.*

*2.The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.*

*3. This order does not require the concurrence of the Finance Department under the rules and order, in force.*

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V. SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

*To  
The P.S to Prl. Secretary to Govt., (RWS&S)  
PR & RD Deptt.*

**Copy to:-**

*The Dy. PAO., Sectt. Br.  
The SF / SC.*

**// FORWARDED BY ORDER //**

**SECTION OFFICER**